R.J. Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO	MAP
5357310	02/03/97	034-0155	10-13

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
NORTH JERSEY TOBACCO AND
CONFECTIONERY CO., INC.
78 MAIN STREET
HACKENSACK NJ 07601-7101

SOLD TO/ SHIP TO
NORTH JERSEY TOBACCO AND
CONFECTIONERY CO., INC.
78 MAIN STREET
HACKENSACK NJ 07601-7101

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 0340056

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
01/30	02/03	034-0056		MAIL	FAX	01/17	1221	****	WGKWG

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	15112	12M 60	DORAL LIGHT	12,000	551.4000	551.40
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40
1	16612	12M 60	DORAL FULL FLAVOR	12,000	551.4000	551.40
			DISCOUNTABLE GROSS			2,205.60
			STD TERMS DISCOUNT OF 3.25%			71.68-
			EFT DISCOUNTABLE AMT			2,133.92
			EFT TERMS DISCOUNT OF .70%			14.94-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT
4	140	48
		20'S 48

TERMS Credit Terms Start on Invoice/Sched. Delivery Date
PAYMENT BY EFT
OTHERWISE PAST DUE

DUE 02/17

TERMS DISCOUNT(3)	INVOICE AMOUNT
86.62-	2,118.98
	2,205.60

*** E F T INVOICE *** WILL DRAFT ON 02/17

01-0002-014 -5357310-A1EA14ST14E

10000013

RJRT Form T009

51849 3335

Source: https://www.industrydocuments.ucsf.edu/docs/lzwy0000

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SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
5357310	02/03/97	034-0056	10-08

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
NORTH JERSEY TOBACCO AND
CONFECTIONERY CO., INC.
78 MAIN STREET
HACKENSACK NJ 07601-7101

SOLD TO/
SHIP TO
NORTH JERSEY TOBACCO AND
CONFECTIONERY CO., INC.
78 MAIN STREET
HACKENSACK NJ 07601-7101

SPECIAL INSTRUCTIONS: 700046 - DORAL B1G1F-3

B/L ALSO INCLUDES DOCUMENTS: 0340155

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATION
01/30	02/03	034-0056		MAIL	SALES	12/30	1221	****	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	23880	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	23881	6M 30	DORAL LIGHT 100 B1G1F	6,000	275.7000	275.70
1	23882	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	23883	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			EFT DISCOUNTABLE AMT			515.56
			EFT TERMS DISCOUNT OF .70%			3.61-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT		TERMS	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
4	70		24	Credit Terms Start on Invoice/Sched. Delivery Date		21.53-	271.95
		20'S	24	PAYMENT BY EFT OTHERWISE PAST DUE	02/17		293.48

*** E F T INVOICE *** WILL DRAFT ON 02/17

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Source: https://www.industrydocuments.ucsf.edu/docs/lzwy0000